INVOICE FOR LEGAL FEES S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T.Nagar, Chennai - 600 017. Phone: 044-28340431 Email: smurugappan53@yahoo.com

To:

M/s.Mani & Co.,

Javaram House,

No.1, South Sector 2nd Street-New Colony (Behind New Prince Matriculation School),

Adambakkam, Chennai - 600 088.

GSTIN.: 33AALPS5295C1ZI

Attn.: Mr.Subramani

Bill No: 063/2024-25

Date: 24.05.2024

PARTICULARS	AMOUNT (Rs.)
Towards fees for consultation and drafting of Reply to Audit Consultative Letter dated 09.05.2024 issued from File C.L.No.0490-RA-CL-0400-2024 by the Assistant Commissioner, Office of the Commissioner of Customs (Audit), Chennai to M/s.Mepco Industries Limited, Pondicherry.	3,000.00
Our File No.:-106/2024-Opinion Department File Reference:	
Less: Advance Balance	

(Rupees In Words): Rupees Three Thousand Only

E. Ranjini for S.MURUGAPPAN

3,000.00

Total

Notes:-

- 1. Type of Service: Legal advisory and representation services concerning other fields of law. Category Code:998212.
- 2. GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

Terms:-

- 1. Payment is to be made in the name of "S.MURUGAPPAN" within 15 days from the date of invoice.
- 2.PAN NO. AAEPM5073H (Subject to Chennai Jurisdiction)

HDFC Bank Details for Remittance:

Name

: S.MURUGAPPAN

Account No. : 50100173325329

Account Type: SAVINGS A/C - SB MAX (193)

: Montieth Road, Egmore, Chennai [TN]

Branch Code : 003820

Bank Address: Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai – 600 008.

MICR Code : 600240099

IFSC Code

: HDFC0003820

SWIFT CODE: HDFCINBB